

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2017

NEW HAMPSHIRE

I. Name of Lo	obbyist(s) David C	uzzi		DEPARTMENT OF S
II. Name of lo	obbyist's partnership, firm	or corporation, if any:		
	Prospect Hill Strate	gies		
	(Name of partnership, firm			
1	PO Box 174	Manchester	NH	03105-0174
Business Addre	ess: (Street)	(Town/City)	(State)	(Zip Code)
(603) 716	6-0569)	e-mail david.cuzzi	i@prospecthillstrategies.co
(Telo	ephone)	(Fax)	v	
reportable ex	ement covers: (Choose one pense transactions which able transactions occurring i	are not attributable to a	ny one client).	y file a separate report for e following client:
	BAE Syster	ns		J
·	(Full Name of Clier	nt as it appears on the Lobbyi	st Registration Form)	
<u>OR</u>	`		,	
	ble transactions by the lobb ny particular client.	yist (including the lobbyis	t's family), or the lobbying	firm listed below which are
IV. Date of R Reports cover:	eport April 26, 2017 activity from date of regis.		July 26, 2017 [ctivity from 4/1/17 to 6/30/17	
Keporis cover:	October 25, 2013	_	January 31, 2018	
	activity from 7/1/17 t		ctivity from 10/1/17 to 12/31/	17
	ve been no fees received hecked, complete just this fo 03301.			
VI. Check if a	additional reports are atta	ched:		
If you hav	ve received fees or made exp	oenditures, you must file A	ddendum A– Fees and Ex	penses
I If you hav Expense Reim	ve paid an honorarium or rei abursement	mbursed expenses, you m	ust file Addendum B – Rep	oort of Honorariums or
If you, yo	ur firm, or your family has	made political contribution	ns, you must file Addendu	m C- Political Contributions
I have read RS	nent/Affirmation by Lobby SA 15, RSA 15-B, RSA 14- to the best of my knowledge	C and RSA 664 and hereb		oregoing information is true
TOU	4790		10/25/2017	
(Signature of	lobbyist)		(Date	e)
David	d J. Cuzzi			
(Print Name of	of lobbyist)			

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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OCT 25 2017

(RSA Chapter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	David Cuzzi		
II. Name of lobbyist's part	inership, firm or corporation, if any:		
Prospect Hill Str	rategies		
(Name of partr	ership, firm or corporation)		· · · · · · · · · · · · · · · · · · ·
III. Name of Client	BAE Systems	Date _	10/25/2017
to lobbying, including fees for	all fees received from the client identified above or services such as public advocacy, government ag legislation, and related legal work. The grant of the grant	t relations, o	or public relations services
a) Total of all fees received in	n this reporting period	a) \$	21,000.00
	his calendar year, prior to this reporting period al of all prior monthly reports for this calendar ye	b) \$ ear)	42,000.00
c) Total of all fees received t (Add lines a and b)	o date	c) \$	63,000.00
d) Indicate the amount of any yet been paid	y such fees that are due, but have not	d) \$	0.00
fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period for individual expenses where the lunch where the cost was \$25 being lobbied, purchase of a cost (c) an itemized statement of eany purpose not covered by ceremonial object to be given restaurant expenses for a leg	ships, firms, or corporations are required to repute be filed for expenditures made relative to each ounrelated to any one client a separate report in one of three categories of expenses: (a) the or salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example.00 or less, purchase of a pen with a value of leceremonial object given to a person being lobbic ach individual expenditure made during this report (a) (for example: purchase of a meal with value to the subject of lobbying with a value greate islative reception). Expenses for honorariums on separate addendums and should not be report	client and it may be file a aggregate expenses; (b) le: meals pu ss than \$10 ed with a va orting period ae of greate er than \$25 , expense r	Expenditures are made by d for the lobbyist(s)/firm, total of all expenses paid the aggregate total of all urchased during a business that is given to the personalue of \$25.00 or less); and d of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, eimbursement, or political
support staff, and office exper	for this reporting period for salaries, benefits, uses, related directly or indirectly to lobbying.	a) \$	21,000.00
b) Total aggregate of expending a), of \$25 or less.	itures during this reporting period, not reported	b) \$	0.00
c) Total of all itemized expen	ditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period		21,000.00	
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	42,000.00	
f) Total of all expenses year to date	f) \$	63,000.00	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from beginning period, including by whom paid or to whom charged.	obbying fees	during this reporting	
Paid to:	Amount:		
none		\$	
	\$		
	\$	· · · · · · · · · · · · · · · · · · ·	
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the fo	oregoing information	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10	/25/2017	
(Signature of lobbyist)	(1	Date)	
David J. Cuzzi			
(Print Name of lobbyist)			